

Jorgensen Forge Outfall Site Quality Assurance (QA) Daily Report Form

Date	9/21/2015
Name	Kristen Kerns, USACE
Time onsite	0715-1330
Weather (temp, conditions, wind)	65 degrees F, Winds N at 4mph, partly sunny
Work performed today	Backfilled trench along CMP. Pulled trench boxes and dry deconned boxes. Wet deconned excavator buckets that were in contact with Subtitle C material. Overexcavated small pocket direct north of trench an additional 3 feet to 9 feet bgs.
Problems encountered?	- Personnel smoking in exclusion zone; smoking while operating equipment
Notes	- Analytical samples taken of top of backfill; analytical results taken at bottom of overexcavation of pit north of trench.
Issues for follow-up	- 24 hour turnaround of analytical results for bottom of pit before backfill can occur. Expecting to partially demob tomorrow morning (trench boxes) then will backfill once analytical come back. -
Photographs taken?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Name: Kristen Kerns

Title: Physical Scientist

Date: 22 September 2015

Photos:

USEPA SF



1500294

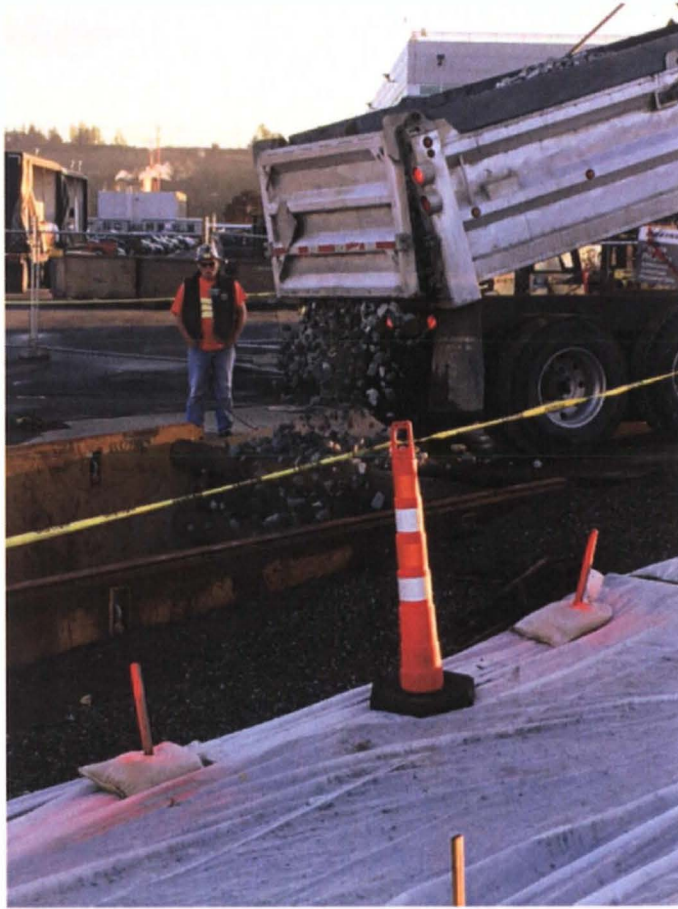


Photo 1: gravel direct unload for bottom of trench.



Photo 2: wet decon of excavation bucket in contact with Subtitle C material



Photo 3: Direct unload of gravel borrow into trench pit.

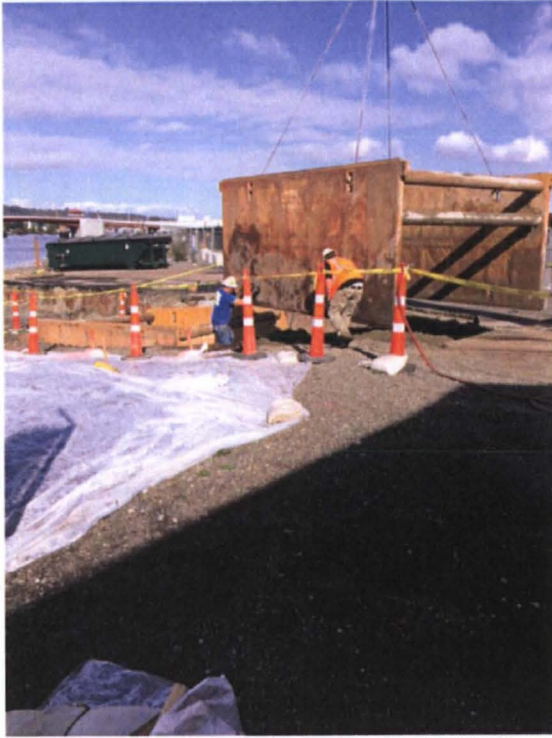


Photo 4: dry decon of trench box



Photo 5: soil collection at bottom of pit over excavated just north of trench



Photo 6: over excavated pit



Photo 7: sampling of backfill prior to rip rap placement

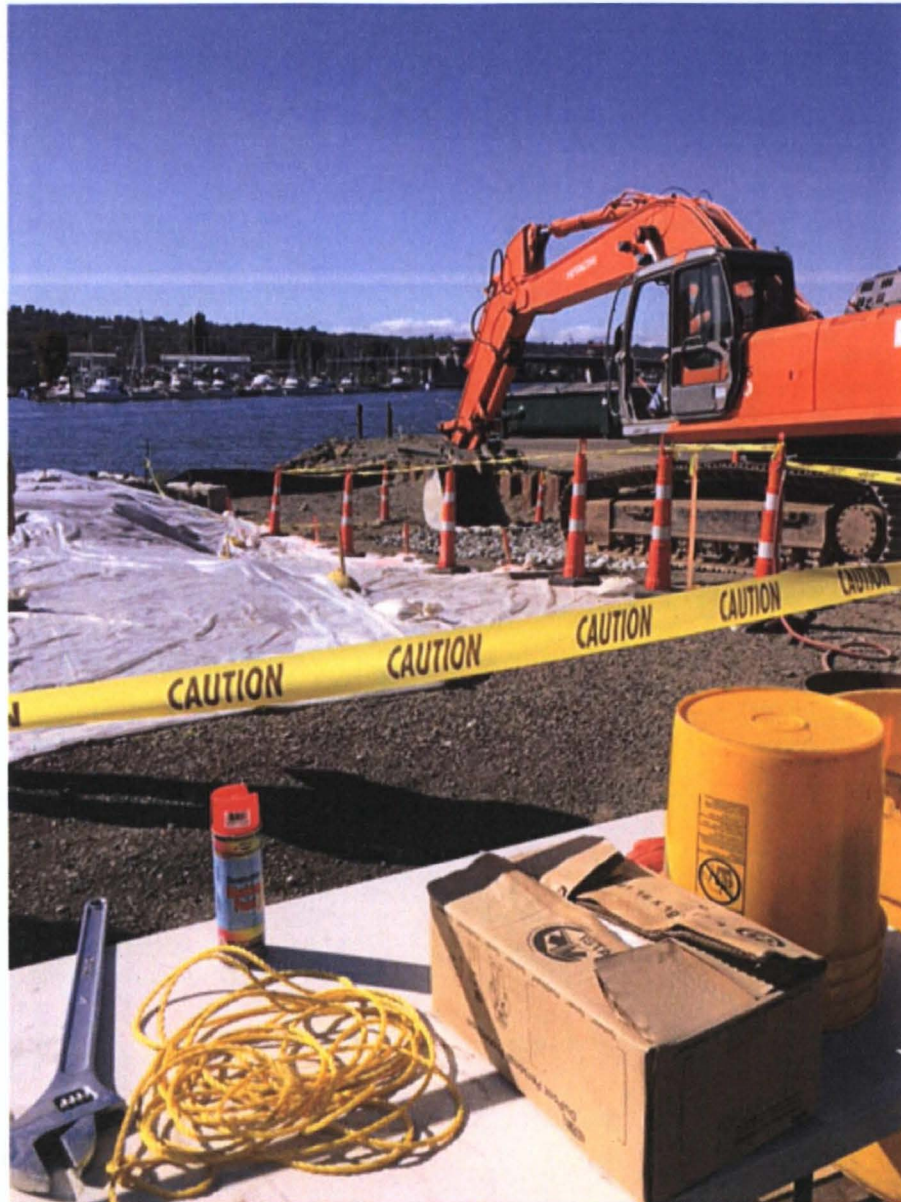


Photo 8: riprap placement